



City of San Diego

PURCHASE ORDER

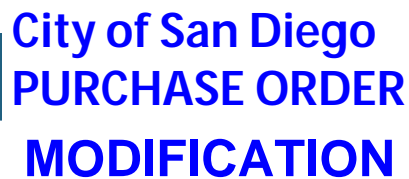
MODIFICATION

PO No. **4500032765**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Center ID: NCWR	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/18/2012 Page 1 of 2
			Billing Contact: PETER NAJOR
			Telephone:
Vendor: U S Peroxide Llc Atten Andrew Nangano 500 Bishop St NW Ste C-3 Atlanta GA 30318-4369		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
Vendor ID: 20000681		Phone: 404-352-6070	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 FERROUS CHLORIDE Department contact: Robert Relph (858)824-6016 SS#2407, PA#46000000765 To replace PO 4500022060 Provide Ferrous Chloride to be applied at Penasquitos for odor control as part of the PRISC project. At North City From 7/1/12 thru 6/30/13	260,000 EA	USD 1.00	USD 260,000.00
2	FY13 MOD Please increase PO 4500032765 by \$20,000 to pay for future invoices Sole Source# 2720	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 280,000.00 Tax \$ 0.00 PO Total \$ 280,000.00		
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